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Journal Voucher
NO. 9-3/4
MONTH OF 1938

Washington Gas and Electric Company

*NG 35626

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70.7.1	70 47 T 197 57:45 435:61 75:10	125.76	1507.34	783.82	3088.49
265	137 19 T 275 75 00 T 1015 74 166 52	46 Roll 02	3 381 Re	119.30	4/4/3.98
021.12	26 98 T 73 34 46	73 70.51			646.71
9935	3.40 7			9.00	9.00
di-					
9930	641	176 384.37	4,888.54	74/-12	6655.71
				WNG S	95629

MONTHLY REPORT TO GENERAL OFFICE

Coal Report for Month of September, 1938 Aberdeen, Wash

COAL RECEIVED DURING MONTH

IM-2-35-	LDN 13165 D-7			1	1				l FDE	IGHT		_		
CAR NUMBER	DAY REC'D	KIND	LBS. COAL	TONS COAL	PRICE PE	TON	AMOU	NT	RATE	AMOU	INT	UNLO	ADING C	HARGE:
54679	9-1	Reject	8	60.57			63	60		96	.91			
54643	9-9	77		63.16			66	32		101	.06	-		
52057	9-16	=	·	57.62			60.	50		92	.19			
52443	9-23	19		57.23			60	09		91	.57			
			<u></u>	l										
	Credit	MemO.		23×32				90						
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TOTAL	1			258. 58			220	61		381	.78	45.	68	<u>L_</u>
				TONS	PRICE PEI	TON	AMOU	NT		ACCO	UNTE	FOR		,
TOTAL PURCHASE	S FOR MONTH			238.58			220	.61			I	TOMS	AMO	UNT
ADD FREIGHT							381	75	.USED PER DAIL WEIGHTS	NOITATE Y	2:	19.2	•	
ADD UNLOADING							48	68	SOLD					
ADD ON HAND 15	T OF MONTH			77.86	2.80		218	74	7% Adj	ust.	:	15.5	5	
TOTAL			.i	316.44	8.73	27	864	.76	TOTAL SOLD AF	NO USED	2	14.6	.	
DEDUCT: USED. 8	OLD AND UNACCOUR	ITED FOR	-	234,64	#		641	.20	UNACCOUNTED	FOR				
TONS ON HAND E	ND OF MONTH PER I	NVENTORY		81.80	8.73	3_	223	56	. TOTAL USED. SE UNACCOUNT	OLD AND	⊥.			L

IMPORTANT: Fill out the above report completely—tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of fuel stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 702.1—Used as per daily station weights	70.47	\$ 192 . 57	•
Account 704—Used per daily station weights		·\$	
Account 705—Used per daily station weights	137.19	\$ 374.90	
Account 721.12—Used per daily station weights	96 00	\$ 73.73	
Account 9992—Coal Sold		\$	WNG 35630
CREDIT	074 44		. 5%
9930—Fuel Stores	234.64		341.76
	Approved	Mill	·
•	/		Manager.

DIVISION Aberdeen INVENTORY AS 08/20-38 GAS COAL Kind Tons Rejects. 81.80 Tons Tons Tons Total Tons STEAM COAL Kind Tons Tom Total TODA TOTAL COAL GAS OIL Depth of Tenks Diesel Tank 1 Fuel ? 501" Tank 1 Tank 2 51 Tank Total on Hand - End of Month OTL METER 118106 End of last month End of this month 122084 Difference 9978 Correction Factor Total Use per Meter 10390 Total Use Per Tank Measurements 10590 G.F.N. Coal Measurements by Tank Measurements by Noted by WNG 35631

Jacomo Sheet No. 6

WASHINGTON GAS AND FLECTRIC COMPANY

		Day	1	Lbs.	Tons	Price	DURING MON		laht.			
Car 1	0.	Rec'd	Kind	Coai	Coal	Ton	Amount	Rate	Ar. t	Unlo	nding C	harge
								 	 			
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301		_/3_	Poje	95.200	47.6	1.30	61.88	130	61.88			95
300	- 1	26	1,9	92400	46.2	,,	60.06	<u> </u>	6006	,	6	87
			ļ		93.8		121.94	1	121.90	, -	, ,	92
	!		+	L	10.0	Price	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			٠		
					Tons	/Ton	Amount	 -	F.C.	count	ed For	
Total		rcheses	for M	onth	93.8	<u>.</u>	121.94	Used	Dai:	Ιÿ.	Tons	<u>/</u> 4II
Aug U				·			121.94 -	Sold	ion we	3.	-	
		and 1st	of Mon	nth	447	2.8687	128.24	! 				 !
	tal				138.5	2.7865	385.94	Total	Sold	d.		
Deduc	t: [Jsed, S Jnacc't	old & d For		75.0	,.	208.99		'ta R			
		Hand En			630		176.95	Total & Ur	Used acc to	Sol	750	7-
In shoul	port	tant: e deter	Fill or mined ount or	ut the about physic fuel state out con	al invendores in de	tory. T	etelytons his report ral office-	on h	and at	end	of men	th
	Ann	DEBIT:		ad as mo-	And low as	tétion =	eights		ě		17 :	٠,٠
	انانىد	705		_	•		hts	_	. 	⊃	<u>17</u>	(j.
				ed per da	•				\$	مرت.	002	<u>. </u>
		9992		al Sold _					3	-/07		
		CREDIT	:				10-	<u> </u>			٠, -	97 .
		9930	- F116	el Stores			` ∠ ,Ø .	(Fn	:2	3.0	101.6	14

Jacoma Copy.

Shoet No. 6

WASHINGTON GAS AND ELECTRIC COMPANY

		•		COAL R	ECEIVED	DURING MON	TH	/•		
Car No.	Day Rec d	Kind	Lbs.	Tons	Price	Amount	Freight Rate Am t	Unlo	nding C	harges
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N30.71	141	 	17880		200	12.88	 			┼──
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ott.	и	<u> </u>	57500	28.15		57.50		 		
iones	,	<u> </u>	35100	17.55	1.75	30.71				<u> </u>
h .	,,	1,	53150	26875	,	47.03	160.72			
~ 4 1 10 1	Han	1			.35	15.55		1		
THE WAY	- AGA	79			-	12:4		!		1
		 					 	-		+
		<u> </u>	171,830	85.915		176.27				
			\	Tons	Price /Ton	Amount	As	count	ed For	•
Total Pu	rcheses	for M	onth	85915		176.27			Tons	Aist
A'd Frei	ght						Used / Da Station W	ts.	<u> </u>	
Aud Unlo	ading		· · · · · · · · · · · · · · · · · · ·				Sola		<u> </u>	
Add on H	and 1st	of Mo	nth	_						
Total							Total Bol	od 1	1	
Deduct:	used, S Unacc't	old & d For		85.515		176.37	Unacc'td 1			i
Tons on Month p	Hand En er Inve	d of					Total Used & Unacc	d Sol	SCAL	170
should b the cont	e deter	mined ount o	by physic:	al invent ores in t	tory. T	etelyton: his report ral office- rectly.	s on hand a	nt end	of ment	th vi th
Acc	DEBIT: t. 702.	1 – Us	ed as per			کم oights	1.4983	109	16×	
	705 721.		ed per da			_	1.46% \$	10	51X	
			nl Sold _	•			3			
	CREDIT	: .				(L	<u>,12</u>			
			el Stores		1	U C /1180	L'		100	

MONTHLY REPORT TO GENERAL OFFICE

Station	TACOMA		-	Cos	1		for Mon			,	SEPTEME	TER S	۲	19 1 01	58
,			OOAL OORIE F	RECEIV								<i></i>	•••••	/	
Ticket				DENTAL S			1	-	1	FREIG	ur		, Hd	-	
CAR NUMBER	DAY REC'D	, KIND	LBS. CORE	TONSCOKE	PRICE TO	PER	AMOL	INT	RAT		AMOUN	_		ADHIG CH	ARGE
		Occ.St.	121 400	60 70			158	58	r					51	60
			147 200				192	28	1					62	56
			195. 800	97 90			255	76	,					83	22
			246 200	125 10			321	60	-					104	64
A 3616			24 700	18 55			<u></u>				<u> </u>	L			
			24 600	12 30			<u> </u>		L						
			24 500	12 25											
		 	24 700	18 35		<u>_</u>			<u> </u>	<u> </u>	,	L	<u>L_</u>		
		<u> </u>	21 900	10 95		L				<u>L</u>		L_	<u> </u>		/
				60 20			157	28	<u>/</u>	<u> </u>	ļ	L.		51	17
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			,					<u> </u>		<u> </u>	7.5		<u>. </u>		
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		\				匚					7.5.	17/4			
		<u> </u>				<u> </u>		<u> </u>		L					
TOTAL	ļ		851 000	415 50		<u> </u>	1 085	50		:	-57.5	,		585	19
				TONS	PRICE PE	R TOM	AMOU	rr I			ACCOU	NTE	FOR	er (8/2)	
	6		ì	435.50			1 0					T	TORS	AMO	URT
Total purchase:	s for month			415 50			1 086		Used pe	r dall	y station			}	
Add freight						-	353						147. SK		
Add unloading				05.13		_	19		Total se		rinkag		44.76	 	
Add on hand 1s	st of month			85 11 500 61		46	274 1 738		Unaccor			ť	98 56 56 70		_
TOTAL Deduct: Used,	sold and unacc	nounted for	 1	435 61		40	1 507		Total U		old and	-1,	35 61	1 - 1	-
Tons on hand e				65 00			224	$\neg \neg$	unec	COMIN	4 101	-13	VV_V	 	
					'		220	 ,				<u> </u>	-	<u>. </u>	
IMPORTANT! Tons on hand a of gas material					al in vent	tory.	This re	port i	s recond	iled n	onthly w	rith 1	the cont	trol acco	unt
of gas material DEBIT	stores in the	general offic	e-extreme	care should	be exer	rcised	in fillin	gito	ut comp	letely	and corre	ectly.			
•	702.1				.== .										
Account	205-Used	as per dail	y station v	veights	435.6.	L.T.	••••••	\$	1 50	7 34	••••				
								_							
Account	206—Used a	as per dail	y station v	veights	······································			\$			••••				
A	206—Unacc		_												
Account	200—Unacc	ounted 10	F		••••••			.	••••••	•••••					
Account	206a—Used	aa nar dai	ly station	weighte				\$							
Account	200a	as per uai	iy station	weights			**********	· \$	•••••	•••••		WNO	3563	34	
Accounts	s 9992—Use	d as ner di	aily statio	n weights				\$_							
		per ur	, 15441101	BII 60.	·-···	••••••		···· •							
CREDIT			•		•.				-						
A account	9930 Fu 9983 Gos	el Store	5 tama-		•								, 1	507 3	34
Account	J300 188	mareral S	LOTES		······································		••••						Ψ		
					,	A	oved .								

Manager.

DIVISION TORONA INVENTION AS OF 1-38
DIVISION 1000 MA INVENTOR AS DE 1-38
GAS COAL Kind
Bunkler 58 Tons
yard 90 Tons
Rin Car JD Tons
Tons
TotalTons
STEAM COAL Kind
Pile 70 Tons
Amber VI Tono
Total 45 Tons
TOTAL COAL 270 Tous
GAS OIL Depth of
Tanks Bbls. Callons
Tenk \$19 va) 1'44" @ 60° 59746
Tank 994X 10705 10044
Tank 9atx 27696 10049
Tank at Plant 5'22 13150
93039
Total on Hand End of Month
OIL METER # 1- 454850 #1-138390
End of last month 5930 //3398
End of this month
Difference
Correction Factor
Total Use per Meter 12/230
Total Use Per Tank Measurements
Coal Measurements by
Tank Measurements by Left & Furgher
Noted by
wng 35635

Station	TACOMA		•	4ON	-	Co	al		ieral o			SK	PTEMBE	R			938
Station		***************************************	COA	L X					for Mon ING I					******	***********	1	2
LPC-8379			R	CAI	PITULA	ric	n of (VIO.	MIU						
CAR NUMBER	DAY REC'D	KIND	LBS. C	oa. Ukż	TONSC	oa) ws		PER	AMO	JNT	RATI	FREIG E	AMOU	NT	UNLO	ADING C	HARGES
		#14 Washed	415	800	207	90			851	60							
		Unwash.	930						1 511	1							
		N.C.	569	700	284	95		↓_	808	28		<u> </u>	53	25	<u> </u>		
		B. Rej.	122	£00.	61.	20		<u> </u>	64	26	<u> </u>	 	61	20	<u> </u>		
	ļ	Belhm	94 !	560	47	28		ļ	229	51	 	 	 -	 	 		
		P.C.R.	86	100	45_0	05		-	55	97		<u> </u>	43	05			-
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TOTAL	L		218	560	1 109	3:	<u> </u>		5 500	88	<u> </u>		157	50	<u> </u>	· .	<u> </u>
					тоңз		PRICE PE	TON.	AMOU	σ			ACCOU	NTED	FOR,		,
Total purchases	s for month]	109.3	53			3 500	86				L .	TORS	AM	OUNT
Add freight					•				157	50	Used pe weig	r dail; hts	y station	- 88	4 11		
Add unloading						_			58	73	Bold e	13% 6	hrink	ىل	4 95		
Add on hand 1s	st of month_			_	81_4	u			252	86	Total so	ld and	used	_\$9	9 04		
TOTAL					190 2	74	3	33	3 963	95	Unaccou Total U			_ 1	6 70	<u> </u>	
Deduct: Used,	sold and unacc	counted for			015	24		_	3 381	20	unace	counte	d for	<u>. </u>	5 74		
Tons on hand e	end of month p	er inventory		ا	175	<u>ot</u>			582	75						<u> </u>	<u> </u>
IMPORTANT!		_	_	_													
Tons on hand a of gas material	stores in the	th should be general offic	e deteri	ninec	care spo	uld	pe exer	cised	in fillin	r it	ut compl	etely	and corre	oth tectly.	he cont	Tol acc	ount
DEBIT																	
Account	205—Used a	as per dail	y stati	on v	weights.			•••••		\$		••••••					
	705						7.0	18' 4	,,	_	2 2						
Account-	-206- Used a	as per dail;	y stati	on v	weights.		<u> 1 0</u> .	15. 7		\$	3 38	81 20	<u>)</u>				
Account	206 Ипасс	auntad fa	_							•							
Account	200-Unace	ounted 10	F						``	Ф	************						
Account	206a—Used	as per dai	ly stai	tion	weights	S			•••••	\$	•••••••						
		•	•	•													
Accounts	9992—Use	d as per da	uly sta	ation	n weigh	ts.				\$	•••••		••••	WNG	3563	86	
CREDIT																	
	9930 In	nel Store															
Account	9988 - Gas						· · · · · · · · · · · · · · · · · · ·	•••••	••••••		***************************************	·			\$ 3 .3	81.20	
•																	
			•				A	lppr	oved		•••••••					ager.	

Station	TACOMA	·····		<u>Co</u>	al be Ren	ort i	for Mon	th o	f 5	KP TEMBE	R			58 2
LPC-8379		:	COAL COCCE I CIDENTAL	RECEIV	ED D	UR	ING N				•••••	************		4
Ticket CAD NUMBER	DAY REC'D	KIND	Coal	Coal	PRICE	PER	AMOU	INT	FRE	GHT		UNLC	ADING CI	HARGE
(11444	DATAECD	L	i	\ 			 		RATE	I AMOUI	TY.	 		
	}	Washed	146 900	73 45	4	00		80		╁─╌	├	 		╁
		 	218 900	109 45	-	-	437	80	 	+	-	 		-
A 3617	<u> </u>		24 500	12 25	 	┢╾	 		 	┼─~	┢	┼──		+-
A 3619			25 500	12 75		╁─	120	-		╁	├─	├──		+-
	<u> </u>			25.00		\vdash	100	00	 	-	\vdash	 		╁
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TOTAL	· ·	<u> </u>						-		-	-			-
		<u> </u>	415 800	207 90	<u> </u>		851	50						<u> </u>
			ļ	TONS	PRICE PE	R TON	AMOUN	17		ACCOL	INTED	FOR		
Total purchases	for month			1 *					Used per da	1	L	TONS	, AMO	UNT
Add freight	 								weights	ny scruon	_			<u> </u>
Add unloading									Sold		4			
Add on hand 1s	t of month								Total sold at					
TOTAL					!				Unaccounted Total Used,	sold and				
Deduct: Used,						\dashv		\dashv	unaccount	ted for	- -			
Tons on hand e							<u> </u>			· ·	L_		<u> </u>	
IMPORTANT! Tons on hand a		-			al in veni	torv.	This rea	port i	is reconciled :	monthly w	rith t	he cont	rol acco	me
of gas material	stores in the	general offic	e-extreme	care should	be exe	rcised	in filling	g it o	ut completely	and corre	ectly.	LC CO	101 8110	une.
DEBIT														
Account	205—Used a	as per dail	y station v	veights				\$		•••••				
Account	206Used a	a non doil:	r station w	ihta				•						
Account	200 Used 1	is per uan;	y station v	veignts			••••••	Ф		•••••				
Account	206—Unacc	ounted for	r					\$		•••••				
						•								
Account	206a—Used	as per dai	ly station	weights				\$		•••••		,		
											WN	IG 356	37	
Accounts	9992—Use	d as per da	ily station	n weights.				\$	•••••	·				
CREDIT									•					
Account	9933—Gas	material s	tores	•••••••			••••••	···i-			••••	\$		
					1	Annr	nved							
					,	-Phr	o,		•••••		•		ager.	

			MON	THLY REPO	_	GEN	ERAL O	FFIC	I						
Station	TACOMA				al ke Rep	ort f	or Mon	th o	ſ		SEP	CEME	CCR	193	8
LPC-8279		•	COAL COMME F OCCIDE	RECEIV											
Ticket	DAY REC'D	KIND	COAL LBS. COME	Coal TONS CONE		PER	AMOL	INT	Ī	FREIG	1	=	UNLO	ADING C	HARGE
		#14				_	_	Γ-	I RATI		AMOU	YZ	1		1
		Unwash.	272 600 278 000	136 30 139 00	[445		1			+	 		+-
			101 900	50 95	 		165	T	,	 	l	\vdash	\vdash		-
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A 3620			24 300	12 15								\top			1
3628			25 700	¥2 85											
3627			25 500												
3642			26 000	15 00											
3643			25 300	12 65											
3650			25 000	12 50											
3651			25 300	12 65	•							L	<u> </u>		
				88_55			287	79	/			_	<u> </u>		
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TOTAL											·	-		 	-
	<u> </u>	<u> </u>	930 100	465 05			1 511	44	<u> </u>				<u> </u>		
				TONS	PRICE PER	TON	AMOUN	17	·		ACCOL	INTER	FOR		
Total purchases	s for month]							TONS	AM	OUNT .
Add freight						_	٠,		Used pe weig	r dail; hts	station	\perp			-
Add unloading						_			Sold			4			
Add on hand 1s	st of month	· · · · · · · · · · · · · · · · · · ·							Total so	ld and	used	4			<u> </u>
TOTAL		· · · · · ·				_			Unaccou Total U			4		ļ	
Deduct: Used,	sold and unacc	ounted for								counte		-			
Tons on hand e	nd of month p	er inventory	<u></u>									_ <u> </u>			<u>l</u>
IMPORTANT! Tons on hand a of gas material DEBIT Account		th should be general offic	determined e-extreme									vith t ectly.	the cont	rol acc	ount
	206—Used a													•	
	206—Unacc								,						
Account	206a—Used	as per dai	ly station	weights			••••••	\$							
Accounts	s 9992Used	d as ner do	ily static	n weichte								WNG	3563	3	
	, 0002 -00E	aa por da	, DESCIOI							•••••	••••				
CREDIT			_								•				
Account	9933—Gas 1	material st	ores	•••••••••••••••••••••••••••••••••••••••		······	********************************	******	•••••	,			\$		•••••
					A	ppre	oved				•••••	•••••		ager.	•••••

Station	TACOMA			Co	al ke Rep	ort f	or Mon	th o	f	SI	PTEMBE	R			1938
		•	COAL COOKE F												
LPC-8379			TRAIN'S												
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	Coal TONS GOKE		PER N	AMO	דאנ	<u> </u>	FREIG			UNLO	ADING C	HARGES
		F C	125 800	62 90	١.,	05	190	60	L RA	<u> </u>	AMQUI	γ			
N.P. 20039	9-16-38	N.C.	106 500	53 25		00	106		,	1 00	53	25	-		1
N.F. AUUS	3=10=00		61 700	50 85		03		48	,			-			
Ticket			128 800	64 40			195		1,	1-					
6482	9-24-38		13 100	6.55	ļ — — —										1
6489	9-24		18 900	6 45	1 .				1	T					1
6506	9-26	•	12 800	6 40	1										
12	9-26	•	15 200	6 60	[1
19	9-26	•	14 500	7 25											
25	9-27	•	15 400	6 70											
31	9-27		14 100	7 05					Ŀ	<u> </u>					
38	9-27		13 100	6 55	<u></u>								<u> </u>		-
51.	9-28	*	13 900	6 95				<u> </u>	<u> </u>	↓		L_	 		1
54	28	₩ -	13 000	6.50				_		1_	 		<u> </u>	:	1
61	29		12 900	6 45	ļ			<u> </u>		↓		_	ļ		
				75 45			222	55	/	 		_			
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				L	 			_		 					
TOTAL		<u> </u>	569 700	284.85			808	28		$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	55	25			<u> </u>
				TONS	PRICE PE	R TON	AMOU	NT.			ACCOL	NTED	FOR		
Total purchases	for month		Ï				•						TONS	ARE	DUNT
Add freight	<u> </u>								Used p	er dall	y station			1	
Add unloading									Sold						1::
Add on hand 1s	at of month								Total s	old and	l used	floor			
TOTAL									Unacco						
Deduct: Used,	sold and unacc	ounted for								Jaed, a	old and d for	_ _		<u> </u>	
Tons on hand e	nd of month p	er inventor;	, <u> </u>											<u> </u>	<u> </u>
IMPORTANT!	Fill out the a	bove report	completely.												
Tons on hand s	t end of mont	h should be	determined	by physic	al in ven	tory. rcised	This re	port	is recon	ciled m	onthly w	vith t	he con	trol acco	tauc
DEBIT								•		•					-
Account	205—Used a	s per dail	v station v	veights											
		por acor.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 0.8					•		••••				
Account	206Used a	s per dail	y station v	veights			•••••	\$							
			•												
Account	206-Unacco	ounted for	r				••••••	\$			••••				
,															
Account	206a—Used	as per dai	ly station	weights				\$							
				*											
Accounts	9992—Used	l as per di	aily station	n weights.				\$				WNO	356	39	
CREDIT			•												
Account	9933—Gas 1	material s	tores			·	····	•••••			•••••••	•	\$		
			•			A				•					
						sppr	uved		••••••	,				ager.	••••
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Station.	TACOMA			८ ६	Rep	ort f	or Mon	th o	f	!	SEPTEM	KR.		19	2
†LPC-8279			COAL COORE I	RECEIV BAYNE RE					NTH						
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER	AMOL	INT	RAT	FREK	F		UNL	DADING CI	HARGE
N.P.70168	9-10-38	Rejets.	122 400	61 20	1	05	64	26	1.	00	AMOU!		~		
						<u> </u>			<u> </u>	<u> </u>			L		
	- 	 	<u> </u>		 -	-		<u> </u>	 	├—	 -	_			-
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TOTAL	<u> </u>	1	122 400	61 20		-	64	26					-		
				TONS	PRICE PE	TON	AMOUR		-		ACCOL	INTED	FOR		
Total purchas	on for month												TONS	AMI	TKUC
Add freight	es for mones								Used pe		y station		-	1	
Add unloading	3					٠.			Sold				· ·		
Add on hand	1st of month								Total so	ld an	d used	_ -		 	
TOTAL									Unaccou Total U	sed, s	old and	-			
	, sold and unac		,					_	unae	count	ed for	十		 	
	Fill out the						· '		<u> </u>					 -	<u> </u>
Tons on hand	at end of mon	th should be	determined	by physic									he con	trol acec	unt
DEBIT					•				•				•		
Account	205—Used	as per dail	y station v	veights				\$		· •	••••				٠٠,
Account	206Used	as per dail;	y station v	veights				\$		•••••		_			
Account	t 206—Unacc	ounted for	r		••			\$			·				
Account	206a—Used	as per dai	ly station	weights				\$		•	••••		•		
Account	ts 9992—Use	d as per da	ailv statio	n weights				\$.		•••••		WNG	356	40	
CREDIT			-					·							
Account	t 9933—Gas	material s	tores			•••••			·····	•••••	···········		\$		
	•	•				4 nn-	oved								
						zphr	oveu	·····	••••••		••••••			nager.	

MONTHLY REPORT TO GENERAL OFFICE

Coal Station TACOMA SKPTEMBER Coke Report for Month of COAL **EUKE** RECEIVED DURING MONTH LPC-8879 BELLINGHAM GAS COAL COL FREIGHT UNLOADING CHARGES TONS CONE CAR NUMBER DAY REC'D KIND LBS. GOKE AMOUNT 85 S.N. 180696 9-12-38 Belhm 229 51 TOTAL 94 560 47 28 229 31 ACCOUNTED FOR **AMOUNT** TORS AMOUNT Total purchases for month Add freight Add unloading Total sold and used Add on hand 1st of month Unaccounted for Total Used, sold and Deduct: Used, sold and unaccounted for unaccounted for Tons on hand end of month per inventory IMPORTANT! Fill out the above report completely. Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205—Used as per daily station weights......\$ Account 206—Used as per daily station weights.....\$ Account 206-Unaccounted for Account 206a—Used as per daily station weights..... WNG 35641 Accounts 9992—Used as per daily station weights..... CREDIT Account 9933-Gas material stores ..

Approved..

Manager.

Station	TACOMA	· · · · · · · · · · · · · · · · · · ·	- ······	Coal	ke Repo	ort f	or Mon	th o	f		SEPT	EMBI	R		38
			coke i												
LPC-8379			PACI	FIC COAS	T REJEC										
CAR NUMBER	DAY REC'D	KIND	LBS. 03000			PER	AMOL	INT	RATI	FREIG	AMOUN	NT	UNLO	ADING C	HARGE
P.C. 3007	9-30-38	P.C.R.	86 100	43 05	1	30_	55	97	· 1	00	· ·	05			
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		.				_									
TOTAL		<u> </u>	86 100	43 05			55	97							<u>L</u>
				TONS	PRICE PER	TON	AMOUN	17			ACCOL	INTED	FOR		
Total purchase	s for month								,				TONS	AMO	OUNT
Add freight						_			weig	r dani hts	y station	4		L	<u> </u>
Add unloading	·								Sold			+		 	
Add on hand 1	st of month					-			Total so			-			-
TOTAL Deduct: Head	sold and unacc	counted for	<u>-</u>						Unaccou Total U	sed, s	old and	- -		 	
	end of month p		,			7			unace	ounte	d for	- -			<u> </u>
	Fill out the a			· · · · · · · · · · · · · · · · · · ·	<u> </u>							,		<u> </u>	<u> </u>
	at end of mon				al in vente	ory.	This reg	port	is reconc	iled n	onthly w	rith t	he con	trol acco	ount
DEBIT	r stores in the f	general orri	.c ·caticine	care should	De exert	LIBCŲ		,	ous compi	etely	and corre	ectly.			
Account	205Used a	as per dail	y station v	veights			••••	\$	*****		••••				
	÷			J											
Account	206-Used a	as per dail;	y station v	veights	·····		•	\$		•••••					
	000 11										*				
Account	206—Unacc	ounted 10	r	•••••••••				\$		•••••					
Account	206a—Used	as per dai	ly station	weights				\$		•••••	••••				
				-											
Account	s 9992—Use	d as per da	aily station	n weights.			•••••	\$				WNO	356	42	
CREDIT															
Account	9933—Gas	material s	tores	···········			***********	•••••	•••••	•••••	•••••		\$	· · · · · · · · · · · · · · · · · · ·	•••••
					А	porc	oved	••••							
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WASHINGTON GAS AND ELECTRIC COMPANY MONTHLY REPORT TO GENERAL OFFICE

	Station	1	Svere t	t	Coal I	Report f	or Month of	r	Sopt	ombo	r _ :	193 <u>8</u>	
	9930.	3 Ge1	perato	r Coal	COAL R	ECEIVED	DURING MON	TH .					
	Car No.	Day Rec d	Kind	Lbs. Coal	Tons Coal	Price Ton	Amount	Fre:	Am't	Unlo	nding (Charge	<u>-</u>
РC	604	9-3	India	77500	58.65	1.50_	50.25	1.20	46.3	B			-
PC	615	9-9		79760	39.88	1.30	51.84	1.20	47.8	8			_
PÇ	633	9-16_		77700	38.85	1.50	50.51	1.20	45.6	2			
PC	622	9-24	#	76500	38.25	1.30	49.73	1.20	45.9	<u> </u>			_
							<u> </u>						_
										L		<u> </u>	
		<u> </u>										1	
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													•
					-						G		•
	***				3.55		200 75		200				•
		<u> </u>	L	311260	155.63	Price	202.33	1.20	186	/O.,	كاستند	2:71	
					Tons	/Ton	Amount				d For		
	Total Pu	rchases	for Mo	onth	155.63	1.30	202.33	Used	/ Dail	₩	Tons	· Arr	
	Add Frei	··				1.20	188.76	Stati	on Wte	3.	154.	1947	6.31
	Add on E		of Mor	ıth	00 75	0.00	10.71		702.		30		
	Total		01 001		90.75 246.38		264.95 664.75		Sold		186.5	Τ	3.26 9.57
	Deduct:	Used, Sound	old &		166.52			•	'td Fo		-7462		ía.o.
	Tons on	Hand En	d of				779.07		Used,		<u> </u>	+	•
		er Inve				2.70	215.18	l		·		<u> </u>	•
	Impor should t	tant:	Fill ou mined b	ut the abo by physic	al invent	rt completory. T	etelytons his report	on h	and at	end led mo	of mer	ith with	
	exercise	rol acceed in fi	ount of lling i	fuel sto	mpletely	and cor	his report ral office- rectly.	-extr	eme ce	re sn	ionta t)6	
		DEBIT:									, ~		
	Acc			_			eights		3	176 1	7 2/	\cdot	
	7	705					hts <u> </u>			33.0			-
	7.	9992		al Sold _		OT NOTED	*J49.F*	-647	- }	33.2	119.3	0	¥
		CREDIT									77		MNG 35643
		9930		1 Stores			1(66.52	2	3 44	9.57	· .	6 <u>4</u> 3
					Δr	proved	•			44	9.30		
					3-2			Mana	ger			-	

WASHINGTON GAS AND ELECTRIC COMPANY MONTHLY REPORT TO GENERAL OFFICE

Station		Bvere	tt	Coal	Report f	or Month o	r	Septem	ber 1	93 8
9930		e am		COAL R		DURING MON	_			
Car No.	Day Rec'd	Kind	Lbs. Coal	Tons Coal	Price / Ton	Amount	Fre:	Am t Un	loading C	harges
-70046	9-3	occ,	110700	55.35	2.50	138.38	1.20	66.42		.j
(-34076 7	9-28	11	150900	75.45	2.50	188.63	1-20	90.54		
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	<u> </u>	1	261600	130.80	2.50	327.01	1.20	156.96	5	61
				Tons	Price /Ton	Amount	1	Eccour	ited For	
Total P	ircheses	for M	onth	130.80	2.50	327.01			Tons	Arr
Add Fre					1.20	156.96	Used Stati	Daily on Wts.	73.4	
Add Unlo	cding				·	5.61	Solà		2.4	9
Add on I	Hand 1st	of Mon	nth	14.27	3.755	54.55		ustment	2	7
Tota				145.07	3.751	544.13	Total	Sold &	77.8	291
Deduct:	Unacc't	ord ∞ d For		77.8	3.751	291.82	Unacc	td For		
Tons on Month	Hand En	d of ntory		67.27	3.751	252.31	Total & Un	Used So acc td Fo	ld r	
should the con-	DEBIT: 705	nined lount of lling: 1 - Use - Use - Cos	oy physic fuel st it out co ed as per ed per da	al inventores in impletely daily stati	tory. The general correction with the general correction w		73.4 2.4	\$ 275. \$ 9.	monthly v should be	dth :
Ar =0	20th	de	-au		十 .	2		- 4	,	
Notema	28 ^{ER}	se on	ons	Aj	proved_	- CE	Mana	gor		-

Invoice for Steam los De. m. 346767

not han get that 250 for ten in the fruit.

9-7:
Invoice for Heavy of clatimin of 9-7:
9-19-9-28 not in yet but During of them

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Co pland and a present of them

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WNG 35645

DIVISION Special 1	nventohy as of 10-1-39
GAS COAL Kind	
PCKpot	80.85 Tons
	Tons
	Tons
	Tons
Total	80,85° Tons
STEAM COAT. Kind	
Dedictel.	70:27 Tons
	Tons
Total	7027 Tons
TOTAL COAL	151112
GAS OIL Depth of	Bbls. Calloss
Tanks	
-	
Tank 10 1-11h	11519-16398
Tank 10 1-11h	
Tank 2 pulied 4-11	1 37.5/7-1639.8
Tank Durch H- 11/2 Tank Tank Tank Tenk Total on Hand	<u> </u>
Tank 1	<u> </u>
Tank 1	" 195#-1698 - 2469 1122 - 12635
Tank 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	" 195#-169E - 2469 1122 - 1763.5
Tank Tank Tank Tank Tenk Total on Hand End of Konth OIL METER End of Last month End of this month	2469 1437 - 2469 1437 - 17635 - 101403
Tank Tank Tank Tank Total on Hand End of Month OIL METER End of Last month End of this month	2469 1437 - 2469 1437 - 17635 - 101403
Tank Tank Tank Total on Hand End of Month OIL METER End of this month Difference Correction Factor	"- 175/7-1698" "- 2469 - 1437" "17635" 89285" 101405" - 12120 - 35
Tank Tank Tank Tank Total on Hand End of Month OIL METER End of last month End of this month Difference Correction Factor Total Use per Meter Total Use Per	2469 435 2469 435 11635 101405 12120 35 12155
Tank Tank Tank Total on Hand End of Konth OIL METER End of Last month End of this month Difference Correction Factor Total Use per Meter Total Use Per Tank Measurements	17517-1698 -2469 1435 -2469 1435 -89285 -101405 -12120 -35 -1215-5 -1215-5 -1215-5
Tank Tank Tank Tank Total on Hand End of Month OIL METER End of last month End of this month Difference Correction Factor Total Use per Meter Total Use Per Tank Measurements by	"- 175/7-169/E" "- 2469 - 143/5" - 89285 101405 12120 - 35 1215-5 12735 CEL+WeS